GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Establishment - Purchase of certain Stationery and non Stationery items for official use of Social Welfare Department from M/s. Shanmukha Agencies, Gollapudi, Vijayawada – Payment of Rs.49,740/- - Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 204 Dated: 30-09-2024

Read the following:-

1. Letter No.1190078 - OPOM0OFPR(NONS)/1/OP.II/2020-9, S.W. (OP.I) Dept., dt.25.06.2024.
2. M/s. Shanmukha Agencies, Gollapudi, Vijayawada, Bills Invoice No's.18, dt.03.07.2024.

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ORDER:

Sanction is hereby accorded for payment of Rs.49,740/- (Rupees Forty Nine thousand Seven hundred and Forty only) to M/s. Shanmukha Agencies, Gollapudi, Vijayawada towards the cost of certain Stationery and non Stationery items supplied by them for the official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251–Secretariat Social Services–090–Secretariat-08–Social Welfare Department–130 Office Expenses-135 Office Expenses–Consumables/ Stationery.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.49,740/- (Rupees Forty Nine thousand Seven hundred and Forty only) in favour of M/s. Shanmukha Agencies, Gollapudi, Vijayawada for settlement of the bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
M/s. Shanmukha Agencies, Gollapudi, Vijayawada.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Social Welfare (OP.II Claims) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER